CONTRACT FOR FOSTER AND ADOPTIVE CARE PROVIDER TRAINING 1 This Contract is made and entered into ____ 2 by and between the County of Lake through its Department of 3 Social Services, hereinafter referred to as "LCDSS" and Chabot-4 Las Positas Community College District, hereinafter referred to 5 as "Contractor". б 7 WHEREAS, pursuant to Government Code Section 31000, the 8 County of Lake may retain independent contractors to perform 9 special services for LCDSS; and 10 11 WHEREAS, LCDSS desires to obtain foster and adoptive care 12 provider training; and 13 14 WHEREAS, Contractor is professionally qualified and willing 15 to provide such services; 16 17 NOW THEREFORE, LCDSS and Contractor agree as follows: 18 19 ADMINISTRATION 20 The LCDSS Director or his/her Designee, hereinafter 21 referred to as "Director", shall represent LCDSS in all matters 22 pertaining to this Contract and shall administer this Contract 23 on behalf of LCDSS. Contractor's District Executive Director of 24 Economic Development and Contract Education shall be in charge 25 of coordinating services and managing this Contract on behalf of 1

¹ Contractor.

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TERM

3 This Contract shall commence on December 1, 2012 and shall 4 terminate on June 30, 2013, unless earlier terminated as 5 hereinafter provided. The parties shall reserve the option to renew this Contract for additional one (1) year periods, subject 6 7 to negotiation by and between the parties. In the event LCDSS desires to temporarily continue services after the expiration of 8 9 the term of this CONTRACT or any extension thereof, with the 10 consent of Contractor, such continuation shall be deemed on a 11 month-to-month basis, subject to the same terms, covenants, and 12 conditions so far as applicable as herein contained until 13 terminated upon one party giving thirty days written notice 14 thereof to the other.

TERMINATION

¹⁶ This Contract may be terminated at any time during its term ¹⁷ as follows:

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- (a) By mutual consent of the parties; or
- (b) By Director or Designee upon 30 days written notice thereof to Contractor.

Upon termination prior to June 30 of any year, LCDSS shall not be liable to pay Contractor the total compensation set forth in the paragraph entitled "Compensation" hereof, but Contractor shall be paid an amount which bears the same ratio to the total compensation as the services actually performed bear to the

	CONTR	ACT FOR FOSTER AND ADOPTIVE CARE PROVIDER TRAINING
1	total	services of the Contractor covered by this Contract.
2		COMPENSATION
3	1.	In consideration of the services to be performed hereunder,
4		the maximum financial obligation of LCDSS to Contractor for
5		the period of December 1, 2012 through June 30, 2013 shall
6		not exceed one hundred fifty seven thousand, three hundred
7		eighty dollars and zero cents (\$157,380.00), inclusive of
8		all Contractor's actual expenses. As applicable, LCDSS and
9		Contractor shall renegotiate and amend budgets each fiscal
10		year.
11 12	2.	Contractor understands and agrees that it shall submit
13		invoices, for the services provided hereunder, to LCDSS, in
14		a format approved by LCDSS, for actual expenses incurred
15		between December 1, 2012 and March 31, 2013, no later than
16		April 20, 2013.
17	3.	For the final quarter (April, May and June, 2013),
18		Contractor shall submit invoices based on estimated
19		expenses no later than June 10 th of that fiscal year period,
20		followed by invoices for actual expenses as stated in
21		Paragraph 4 below. Estimated invoices will be processed as
22		stated in Paragraph 5 below.
23	4.	Contractor shall submit final quarter invoice for actual
24		expenses no later than the following July 20 th .
25		a. If the payment to Contractor based on estimated

expenses exceeds actual expenses, resulting in an overpayment to Contractor, Contractor must submit payment for overpaid amount to LCDSS no later the following August 20th.

5 b. If additional payment is due Contractor based on estimated expenses being lower than actual expenses, б 7 additional payment will be made based on Paragraph 5 8 below.

5. LCDSS shall review all invoices submitted by Contractor and shall make payment to Contractor within fifteen (15) days following the date in which such invoices are approved.

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CONTRACTOR'S RESPONSIBILITIES

13 provide those specific Contractor shall services as 14 described in the scope of services, Exhibit "A", attached hereto and by this reference incorporated herein.

LCDSS RESPONSIBILITIES

17 LCDSS shall make payment as described in the provision 18 entitled "Compensation" to Contractor for services provided.

RECORDS RETENTION

20 Contractor shall prepare, maintain and/or make available to 21 LCDSS upon request, all records and documentation pertaining to 22 Contract in accordance with California Department of Social 23 Services (CDSS) Manual of Policies and Procedures (MPP) Section 24 10-119.2, including financial, statistical property, participant 25 and service records and supporting documentation for a period of

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four (4) years from the date of final payment of this Contract. If at the end of the four years, there is ongoing litigation or an outstanding audit involving those records, Contractor shall retain the records until resolution of the litigation or audit.

GRIEVANCE

Contractor agrees to provide, in accordance with CDSS MPP б Section 10-154.2.21, a system through which participants shall have the opportunity to grieve or complain regarding service.

FACILITIES

Contractor warrants that all of Contractor's Lake County facilities will be adequately supervised; will be maintained in a safe and sanitary condition; will be available for monitoring by the County and/or state and federal monitors; are accessible to disabled individuals if appropriate; are nonsectarian and apolitical; and will be within reasonable walking distance of public transit.

REPORTING REQUIREMENTS

18 Contractor shall submit quarterly reports in a format approved by LCDSS by the 20th of the month following the report 19 20 The reports shall contain the following information: period. number and title of classes offered, number of participants in 21 22 each class, and any other relevant information requested.

PROJECT REPRESENTATION

24 Contractor shall request advance approval to initiate any 25 contact regarding public speaking engagements or media coverage

1 pertaining to this Contract or the services provided hereunder. 2 Contractor shall also notify Director, within one working day, 3 of any requests received for such engagements or coverage. 4 Contractor shall provide a written summary of its intended 5 statement or purpose for the engagement or coverage to the б Director for consideration. Accordingly, before such engagements 7 or coverage actually occur, the Director will either approve or 8 disapprove. The Director may opt to allow Contractor's staff to 9 participate in the engagements or coverage; may participate in 10 the engagements or coverage herself/himself; may assign LCDSS 11 staff to participate in the engagements or coverage; or may 12 simply opt to release an approved written statement.

CONFLICT RESOLUTION

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Contractor agrees to comply fully with the Contractor Conflict Resolution Procedure, attached hereto as Exhibit "B", and by this reference, incorporated herein.

CONFIDENTIALITY; INFORMATION SECURITY; AND, PRIVACY AND SECURITY POLICY AND TRAINING

1. In the performance of the work authorized under this Contract, Contractor agrees to comply and to require employees to comply with the provisions of Welfare and Institutions Code Section 10850 to assure that all applications and records concerning individuals made or kept by any officer or agency in connection with the administration of or delivery of services under this Contract will be kept confidential and not open to

examination for any purpose not directly related to such No person will publish or disclose, use or 2 administration. 3 cause to be published, used or disclosed permit, or any 4 confidential information pertaining to a recipient.

2. Contractor understands that it is subject to and agrees to comply and require employees to comply with the provisions of the County of Lake Information Security Policy. Contractor agrees to inform all of its employees, agents and subcontractors affiliated with the delivery of this contract of this provision.

3. Contractor understands that it is subject to and agrees to comply and require employees to comply with the provisions of Medi-Cal Data Privacy and Security Agreement Between the California Department of Health Care Services and the Lake County Department of Social Services. Contractor agrees to inform all of its employees, agents and subcontractors affiliated with the delivery of this contract of this provision and further agrees that any person knowingly and intentionally violating the provisions of said laws is guilty of a misdemeanor.

CHILD AND ADULT ABUSE REPORTING

Contractor shall comply and shall require each employee, volunteer, consultant, subcontractor or agent, who is required by Penal Code 11166 to do so, to comply with the reporting 23 requirements as defined in Penal Code Section 11165 et seq., and 24 Welfare and Institutions Code section 15600 et seq., and to comply with the provisions of the code sections.

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CHILD SUPPORT

2 Contractor Public acknowledges, in accordance with 3 Contract Code, Section 7110, that it recognizes the importance 4 of child and family support obligations and shall fully comply 5 with all applicable state and federal laws relating to child and б family support enforcement, including, but not limited to, 7 disclosure of information and compliance with earnings 8 assignment orders, as provided in Chapter 8 (commencing with 9 Section 5200) of Part 5 of Division 9 of the Family Code; and to 10 the best of its knowledge, Contractor shall fully comply with 11 the earnings assignment orders of all new employees to the New 12 Registry maintained the California Hire by Employment 13 Development Department.

NON-DISCRIMINATION

15 1. In the performance of the work authorized under this 16 Contract, Contractor shall not unlawfully discriminate 17 against any qualified worker because of race, religious 18 creed, color, sex, sexual orientation, national origin, 19 ancestry, physical disability, mental disability, medical 20 condition, marital status or age.

21 2. Contractor shall comply and shall require each employee, 22 volunteer, consultant, subcontractor or agent to comply with 23 non-discrimination requirements as defined in CDSS MPP 24 Sections 21-100 et seq.

²⁵ 3. Contractor shall comply with Executive Order 11246, entitled

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"Equal Employment Opportunity," as amended by Executive Order 11375 and as supplemented in Department of Labor regulations (41 CFR Part 60).

4. Contractor shall comply with and annually sign the document entitled "Assurance of Compliance with the Lake County Social Services Department" form, Exhibit "C", attached hereto and by this reference incorporated herein.

AUDIT REQUIREMENTS/AUDIT EXCEPTIONS

⁹ Contractor warrants that it shall comply with all audit ¹⁰ requirements established by LCDSS (including providing LCDSS ¹¹ with a copy of its Annual Independent Audit Report.)

12 LCDSS will conduct periodic audits to assure that program 13 compliance is adhered to as required by the contract and to 14 review financial records for accuracy. It is understood that the cases which are requested for audit are open to full review as 15 16 the conditions governing confidentiality are adhered to by LCDSS 17 and the contractor equally. LCDSS will notify the Contractor's 18 primary point of contact 48 hours prior to scheduled audit, 19 informing the contact of the required information needed for 20 review. Upon completion of the audit LCDSS will notify the 21 Contractor of the findings within 30 days. The Contractor will 22 be given the opportunity to respond to LCDSS within 15 days. 23 LCDSS will consider the Contractor's response and issue a 24 written demand for any repayment determined to be due and owing. 25 Contractor shall be financially responsible for audit

exceptions occurring as a result of Contractor's errors and omissions made under this Contract. Contractor shall reimburse 2 3 LCDSS for such exceptions within thirty (30) days written demand 4 or shall make other repayment arrangements subject to the approval of LCDSS. 5

MONITORING

LCDSS shall review and monitor Contractor's performance, and/or Contractor records, to determine compliance with the Contract conditions and goals. Monitoring may include on-site visits to the Contractor's facilities when necessary. Such reviews performed by federal may also be and state representatives.

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NON-APPROPRIATION

14 The parties acknowledge and agree that the obligation of LCDSS to make payments to Contractor is contingent upon receipt of funds from the California Department of Social Services (CDSS) as well as County matching funds necessary to support local Social Services Operations. Both program activities and funding allocations are subject to immediate reduction or 20 termination in the event of the reduction or termination of such funding or authorization. In the event of non-appropriation of 22 such funds for the services provided under this Contract, LCDSS will terminate this Contract, without termination charge or 24 other liability.

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INSURANCE

2 Contractor shall not commence work under this Contract 3 has obtained all the insurance required herein, until it 4 certificates of insurance have been submitted to LCDSS and said 5 insurance has been approved by LCDSS. The certificates of б insurance shall contain a provision that coverage afforded under 7 the policies will not be canceled until at least twenty (20) 8 days prior written notice has been given to LCDSS.

⁹ Contractor shall not allow any subcontractor to commence ¹⁰ work on its subcontract until the insurance required of the ¹¹ subcontractor has been obtained.

Any failure of Contractor to maintain the insurance required by this paragraph, or to comply with any of the requirements of this paragraph, shall constitute a material breach of the entire Contract.

(a) Worker's Compensation Insurance. Contractor shall procure and maintain, at Contractor's own expense during the term hereof, Workers' Compensation Insurance for all of its employees to be engaged in In case of any such work sublet, Contractor work. require subcontractor similarly to shall provide Workers' Compensation Insurance for all of the latter's employees to be engaged in such work unless such employees are covered by the protection afforded by Contractor's Workers' Compensation Insurance.

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(b) Public Liability and Property Damage Insurance.

Contractor shall procure and maintain, at Contractor's own expense during the term hereof, Comprehensive Public Liability Insurance, both bodily injury and property damage, in an amount of not less than One million dollars (\$1,000,000) combined single limit coverage per occurrence, including but not limited to endorsements for the following coverage: personal injury, premises-operations, products and completed operations, blanket contractual, and independent contractor's liability.

- Automobile Liability Insurance. Contractor (C) shall procure and maintain, at Contractor's own expense during the term hereof, Comprehensive Automobile Liability Insurance, both bodily injury and property damage, on owned, hired, leased and non-owned vehicles used in connection with Contractor's business in an amount of not less than One million dollars (\$1,000,000) combined single limit coverage per occurrence.
- (d) <u>Professional Liability Insurance.</u> Contractor shall procure and maintain, at Contractor's own expense during the term hereof, Professional Liability Insurance for the protection against claims arising out of the performance of services under this Contract

caused by errors, omissions or other acts for which Contractor is liable. Said insurance shall be written with limits of not less than One Million Dollars (\$1,000,000).

(e) Contractor shall require each subcontractor to procure and maintain, during the life of its contract, similar Public Liability and Automobile Liability Insurance as specified in sub-paragraphs (b) and (c) hereinabove, with minimum limits equal to one-half the amounts required by Contractor.

STANDARD OF CARE

12 it is Contractor represents that specially trained, 13 licensed, experienced and competent to perform all the services, 14 responsibilities and duties specified herein and that such services, responsibilities and performed, 15 duties shall be 16 whether by Contractor or designated subcontractors, in a manner 17 according to generally accepted higher education practices.

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INDEMNIFICATION-HOLD HARMLESS

¹⁹ Contractor shall indemnify and defend LCDSS and County of ²⁰ Lake and its officers, employees, and agents against and hold ²¹ them harmless from any and all claims losses, damages, and ²² liability for damages, including attorney's fees and other costs ²³ of defense incurred by LCDSS or County of Lake, whether for ²⁴ damage to or loss of property, or injury to or death of person, ²⁵ including properties of LCDSS or County of Lake and injury to or

death of LCDSS or County of Lake officials, employees or agents, arising out of, or connected with Contractor's operations hereunder or the performance of the work described herein, unless such damages, loss, injury or death is caused solely by the negligence of LCDSS or County of Lake.

б LCDSS and County of Lake shall indemnify and defend 7 Contractor and its officers, employees, and agents against and 8 hold them harmless from any and all claims losses, damages, and 9 liability for damages, including attorney's fees and other costs 10 of defense incurred by Contractor, whether for damage to or loss 11 of property, or injury to or death of person, including 12 properties of Contractor, and injury to or death of Contract 13 Lake officials, employees or agents, arising out of, or 14 connected with LCDSS or County of Lake's operations hereunder or the performance of the work described herein, unless 15 such 16 damages, loss, injury or death is caused solely by the 17 negligence of Contractor.

ASSIGNMENT

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¹⁹ Contractor shall not assign any interest in this Contract ²⁰ and shall not transfer any interest in the same without the ²¹ prior written consent of LCDSS, except that claims for money due ²² or to become due Contractor from LCDSS under this Contract may ²³ be assigned by Contractor to a bank, trust company, or other ²⁴ financial institution without such approval. Written notice of ²⁵ any such transfer shall be furnished promptly to LCDSS. Any

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1 attempt at assignment of rights under this Contract except for 2 those specifically consented to by both parties or as stated 3 above shall be void.

INDEPENDENT CONTRACTOR

5 No relationship of employer and employee is created by this б Contract; it being understood and agreed that the relationship 7 of the parties is that of Independent Contractors. Neither 8 party is the agent or employee of the other in any capacity 9 whatsoever, and neither party shall not be liable for any acts 10 or omissions by the other nor for any obligations or liabilities 11 incurred by the other.

12 Neither party nor its officers, agents, or employees shall have any claim from the other under this Agreement or otherwise, 14 for seniority, vacation time, vacation pay, sick leave, personal 15 time off, overtime, health insurance medical care, hospital 16 care, retirement benefits, social security, disability, Workers' Compensation, or unemployment insurance benefits, civil service protection, or employee benefits of any kind.

19 Each party shall be solely liable for and obligated to pay 20 directly all applicable payroll taxes (including federal and 21 state income taxes) or contributions for unemployment insurance 22 or old age pensions or annuities which are imposed by any 23 governmental entity in connection with the labor used or which 24 are measured by wages, salaries or other remuneration paid to 25 its officers, agents or employees and agrees to indemnify and

hold the other party harmless from any and all liability which that party may incur because of the other party's failure to pay such amounts.

In carrying out the work contemplated herein, each party shall comply with all applicable federal and state workers' compensation and liability laws and regulations with respect to the officers, agents and/or employees conducting and participating in the work; and agrees that such officers, agents, and/or employees will be considered as Independent Contractors and shall not be treated or considered in any way as officers, agents and/or employees of the other party.

Each party, by this Agreement, agrees to perform its said work and functions at all times in strict accordance with all applicable federal, state and County laws, ordinances, regulations, titles, departmental procedures and currently approved methods and practices in his/her field and that the sole interest of the other party is to insure that said service shall be performed and rendered in a competent, efficient, timely and satisfactory manner and in accordance with the standards required by the party agency concerned.

Notwithstanding the foregoing, if the a party determines that pursuant to state and federal law an officer, agent, or employee of the other party is an employee for purposes of income tax withholding, that party may upon two week's notice to the other party, withhold from payments to the other party

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¹ hereunder federal and state income taxes and pay said sums to ² the federal and state governments.

MODIFICATION

This Contract may only be modified by a written amendment hereto, executed by both parties; however, matters concerning scope of services which do not affect the agreed price may be modified by mutual written consent of Contractor and Director.

ATTORNEY'S FEES AND COSTS

⁹ If any action at law or in equity is necessary to enforce ¹⁰ or interpret the terms of this Contract, the prevailing party ¹¹ shall be entitled to reasonable attorney's fees, costs, and ¹² necessary disbursements in addition to any other relief to which ¹³ such party may be entitled.

OWNERSHIP

All non-proprietary reports, drawings, renderings, or other documents or materials prepared by Contractor hereunder shall become the property of LCDSS.

INTEREST OF CONTRACTOR

Contractor hereby covenants that it has, at the time of the execution of this Contract, no interest, and that it shall not acquire any interest in the future, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed pursuant to this Contract. Contractor further covenants that in the performance of this work, no person having any such interest shall be employed.

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	CONTRACT FOR FOSTER AND ADOPTIVE CARE PROVIDER TRAINING				
1	SEVERABILITY				
2	If any provision of this Contract is held to be				
3	unenforceable, the remainder of this Contract shall be severable				
4	and not affected thereby.				
5	NOTICES				
6	All notices that are required to be given by one party to				
7	the other under this Contract shall be in writing and shall be				
8	deemed to have been given if delivered personally or enclosed in				
9	a properly addressed envelope and deposited with a United States				
10	Post Office for delivery by registered or certified mail				
11	addressed to the parties at the following addresses, unless such				
12	addresses are changed by notice, in writing, to the other party.				
13	LCDSS				
14	P.O. Box 9000				
15	Lower Lake, California 95457				
16					
17	Chabot-Las Positas Community College District				
18	Attn: Julia Dozier				
19	7600 Dublin Blvd., Suite 102A				
20	Dublin, CA 94568				
21					
22	ADDITIONAL PROVISIONS				
23	1. This Contract shall be governed by the laws of the State of				
24	California.				
25	2. Contractor warrants that it will comply with all terms and				
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	CON	TRACT FOR FOSTER AND ADOPTIVE CARE PROVIDER TRAINING
1		conditions of this Contract and all other applicable
2		federal, state and local laws, regulations and policies.
3	3.	Contractor further agrees to comply with all rules,
4		regulations, requirements and directives of the California
5		State Department of Social Services which impose duties and
6		limitations upon LCDSS which are equally applicable to and
7		made binding upon all parties as though made with them
8		directly.
9	4.	Contractor agrees to comply with Section 306 of the Clean
10		Air Act, Section 508 of the Clean Water Act, Executive Order
11		11738 and Environmental Protection Agency Regulations (40
12		CFR Part 15).
13	5.	Contractor recognizes and agrees to comply with mandatory
14		standards and policies relating to energy efficiency in the
15		state energy conservation plan, (Title 24, California
16		Administrative Code, Part 6).
17	6.	This Contract constitutes the entire agreement between the
18		parties regarding its subject matter. This Contract
19		supercedes all proposals, oral and written, and all
20		negotiations, conversations or discussions heretofore and
21		between the parties related to the subject matter of this
22		Contract.
23	///	
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	CONTRACT FOR FOSTER AND ADOPTIVE CARE PROVIDER TRAINING				
1	Executed at Lakeport, California, on the day and year first				
2	written above.				
3					
4	COUNTY OF LAKE	CONTRACTOR			
5	CHAIR, Board of Supervisors				
6	Cimile, Board of Supervisors	Services			
7					
8	ATTEST: MATT PERRY				
9 10	Clerk to the Board of Supervisors	DISTRICT EXECUTIVE DIRECTOR of Economic Development and Contract Education			
11					
12	By:				
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14	APPROVED AS TO FORM:				
15	ANITA L. GRANT County Counsel				
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18	By:				
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EXHIBIT A

SCOPE OF SERVICES

Contract Description:

As administrator of the Title IV-E training contract with Lake County, Chabot-Las Positas Community College District (Contractor) will provide Title IV-E training and technical assistance through contract management and subcontract management.

Work Activities:

I. Overview

a. Audience

There are two groups funded under this contract: the first includes training for social services child welfare staff training, the second covers training for those who care for out of home children. Both groups will be eligible for the trainings offered and will ultimately benefit Lake County children in foster or adoptive care by providing resources to those who care for them.

b. Subcontractor

The Contractor shall work closely with subcontractor (Redwood Children's Services, Inc.) to create the 2012-13 training program. Trainings and technical assistance will be offered to in a coordinated and (as needed) sequential manner, ranging from professional foster care staff in-service training, specialized training and supervisor training; to foster parent pre-service, in-service and de-escalation training.

II. <u>Scheduling:</u>

- a. Courses start December 1, 2012 and will be delivered as needed until June 30, 2013.
- **b.** Contractor will work with Redwood Children's Center executive director or her designee to establish training topics and training schedule.
- **c.** Cancellations-both Contractor and County retain the right to cancel any class that is offered under this Agreement no later than 7 days before the first meeting of the class. However, if there are less than five (5) registrants for a scheduled class, the class may be canceled at Contractor's discretion for lack of interest.

III. <u>Reporting Requirements:</u>

- **a.** Invoices shall have supporting documentation for each training invoiced, including:
 - Participant sign-in sheet with trainer's signature
 - Outline/summary of training (if not previously submitted)
 - Resume or bio of trainer outlining qualifications (if not previously submitted)
 - Contractor shall be responsible for maintaining raw data to back-up monthly invoices, to be made readily available to county or federal employees as required for auditing purposes.

- **b.** Annual Report shall be submitted by September 30, 2013, reflecting the contract year's activities, including:
 - Overview of program
 - Forward-looking discussion of how to improve or build upon successes
 - Trainings detail
 - Training topics delivered
 - Total number of hours delivered
 - Total number of participants in trainings
 - Total match provided, budget detail of match
 - o Total reimbursement amount

IV. <u>Certification/Licensure:</u>

- **a.** Contractor represents that it is a public post-secondary educational institution with the capability and the experience to provide services in the subject area specified herein.
- **b.** Contractor shall choose instructors by their ability to fulfill instruction requirements in specific topics, including subject matter expertise and training experience.
- **c.** If any class offered under this contract is for college credit, the instructor employed to teach the class will meet minimum qualifications as required by California Education Code.
- **d.** Contractor and subcontractor will maintain all licensures and certifications as required by regulatory statute and standard for each organization's operations. Subcontracted agency will maintain and keep current all licenses granted through the State Department of Social Services and the accreditation granted through the California Alliance of Services to Children and Families.
- V. <u>Service Area:</u> County of Lake

VI. <u>Service Delivery Sites:</u>

Trainings will be offered primarily on-site at subcontractor's training centers; however, other venues may be used as necessary to accommodate larger audiences or special needs.

VII. <u>Budget Proposal/Flexibility of Topics:</u>

See following page for a list of proposed training topics for the contract year. The budget is included as a means to establish how contract reimbursement amount was calculated, using an estimated training costs. Contractor has the flexibility to replace training topics and to change the amount of the contract allocated to each area, as long as the total invoiced does not exceed the amount listed in the "Compensation" portion of the master contract and all expenditures qualify under federal regulations for the Title IV-E program.

PROPOSED TRAINING BUDGET BREAKDOWN

Training Participants / Type	Hours	Amount	
Professional/Foster Care Staff			
In-Service Trainings	174	31,320	
Specialized Trainings	48	8,640	
• Foster Care Supervisor Trainings	36	6,480	
Foster Parents			
Pre-Service Training	100	18,000	
In-Service Trainings	54	9,720	
Behavior De-Escalation Training	112	20,160	
Foster Parent Library		2,400	
Structured Analysis Family Evaluation (SAFE)		14,400	
Training Materials		18,000	
Curriculum Development		28,260	
Contract Reimbursement Total		\$157,380	

Note: The above distribution is for estimating purposes only. Actual expenditures may vary from the above category allocations. However, all expenditures will qualify under federal regulations for the Title IV-E program and the total invoiced will not exceed the "Contract Reimbursement Total" amount.

CONTRACTOR CONFLICT RESOLUTION PROCEDURE

A. DEFINITION AND PURPOSE

A conflict is a dispute or disagreement between Contractor's staff and Lake County Department of Social Services (LCDSS) staff regarding service delivery; a complaint regarding working relationships, pertaining to the Contract, between Contractor's staff and LCDSS staff; or a perceived misapplication/misinterpretation of a specific provision of the Contract.

This procedure has been designed to ensure that conflicts are addressed and resolved at appropriate levels as provided for in the Contract, and to avoid any appearance of conflict of interest through the involvement of other parties.

As specified in the Contract, the LCDSS Director represents the County in all matters pertaining to the Contract and administers the Contract on behalf of the County. The Contractor shall perform the service(s) provided and shall represent itself in all matters pertaining to the Contract and shall administer the Contract on behalf of the Contractor.

Accordingly, Contractor acknowledges that by agreeing to this Conflict Resolution Procedure, neither he/she, nor any formal or informal representative advocating on behalf of Contractor, shall approach the County Administrative Officer or any member of the Board of Supervisors regarding any conflict pertaining to the Contract, except in the manner set forth herein.

B. INFORMAL RESOLUTION

Within seven days from the event giving rise to a conflict, the Contractor may request a meeting to orally discuss the conflict with the LCDSS Director. The LCDSS Director shall schedule said meeting within five days of the Contractor's request. The LCDSS Director shall provide an answer, either orally or in writing, to the Contractor within five days thereafter.

C. FORMAL RESOLUTION

1. <u>Level One</u> - If the Contractor is not satisfied with the answer provided by the LCDSS Director at the informal level, he/she may, within ten days of the receipt of

CONTRACTOR CONFLICT RESOLUTION PROCEDURE

said answer, submit a written memorandum to the LCDSS Director outlining the conflict and his/her basis for continued disagreement. The LCDSS Director shall, within five days from receipt of said memorandum, schedule a time to meet with the Contractor to discuss the conflict. Within five days following said meeting, the LCDSS Director shall provide a written answer to the Contractor.

- 2. Level Two - If the Contractor is not satisfied with the written answer from the LCDSS Director, the Contractor may, within five days from the receipt of said answer, submit written memorandum а to the County Administrative Officer outlining the conflict and his/her basis for continued disagreement. Within twenty days of receipt of the written memorandum, the County Administrative Officer shall schedule a time meet with the Contractor and the LCDSS Director regarding the conflict. The County Administrative Officer shall provide a written answer to the Contractor and the LCDSS Director within ten days thereafter.
- Level Three If the Contractor is not satisfied with 3. the County Administrative Officer's written answer to the conflict, he/she may, within five days from receipt of said answer, request a final determination by the Board of Supervisors. Under such circumstances, the Contractor shall forward his/her written request for a Board determination to the LCDSS Director. Upon receipt of the Contractor's request, the LCDSS Director shall prepare a written summary of the conflict, attach the supporting documentation, and forward all to the Board of Supervisors, requesting consideration on the next available regular meeting agenda. The Board of Supervisors may hear the matter at that meeting or set it for hearing within two weeks thereafter. No later than two weeks after the hearing, the Board shall make a final decision in the matter.

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ASSURANCE OF COMPLIANCE WITH THE LAKE COUNTY SOCIAL SERVICES DEPARTMENT

NONDISCRIMINATION IN STATE AND FEDERALLY ASSISTED PROGRAMS

Chabot - Las Positas Community College District

HEREBY AGREES THAT it will comply with Title VI and VII of the Civil Rights Act of 1964 as amended; Section 504 of the Rehabilitation Act of 1973 as amended; the Age Discrimination Act of 1975 as amended; the Food Stamp Act of 1977, as amended and in particular section 272.6; Title II of the Americans with Disabilities Act of 1990; California Civil Code Section 51 et seq., as amended; California Government Code section 11135-11139.5, as amended; California Government Code section 12940 (c), (h)(1), (i), and (j); California Government Code section 4450; Title 22, California Code of Regulations section 98000-98413; Title 24 of the California Code of Regulation, Section 3105A(e); the Dymally-Alatorre Bilingual Services Act (California Government Code Section 7290-7299.8); Section 1808 of the Removal of Barriers to Interethnic Adoption Act of 1996; and other applicable federal and state laws, as well as their implementing regulations (including 45 Code of Federal Regulations (CFR) Parts 80, 84, and 91, 7 CFR Part 15, and 28 CFR Part 42), by ensuring employment practices and the administration of public assistance and social services programs are nondiscriminatory, the effect that no person shall because of ethnic group identification, age, sex, color, disability, medical condition, national origin, race, ancestry, marital status, religion, religious creed or political belief be excluded from participation in or be denied benefits of, or be otherwise subject to discrimination under any program or activity receiving federal or state financial assistance; and HEREBY GIVE ASSURANCE THAT it will immediately take any measures necessary to effectuate this agreement.

THIS ASSURANCE is given in consideration of and for the purpose of obtaining any and all federal and state assistance; and THE VENDOR/RECIPIENT HEREBY GIVES ASSURANCE THAT administrative methods/procedures which have the effect of subjecting individuals to discrimination or defeating the objectives of the California Department of Social Services (CDSS) Manual of Policies and Procedures (MPP) Chapter 21, will be prohibited.

BY ACCEPTING THIS ASSURANCE, the vendor/recipient agrees to compile data, maintain records and submit reports as required, to permit effective enforcement of the aforementioned laws, rules and regulations and permit authorized CDSS and/or federal government personnel, during normal working hours, to review such records, books and accounts as needed to ascertain compliance. If there are any violations of this assurance, CDSS shall have the right to invoke fiscal sanctions or other legal remedies in accordance with Welfare and Institutions Code section 10605, or Government Code section 11135-11139.5, or any other laws, or the issue may be referred to the appropriate federal agency for further compliance action and enforcement of this assurance.

THIS ASSURANCE is binding on the vendor/recipient directly or through contract, license, or other provider services, as long as it receives federal or state assistance.

By: _____ Address: 5020 Franklin Drive, Pleasanton, CA 94588

Agency Name	Chabot-Las	Positas	Community	College	District
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Date:_____